

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 4
2. Amendment/Modification No. P00018		3. Effective Date 2004FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA CHESTER L. RAY (586)574-8466 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RAYC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	
				Code S1501A	
				SCD C PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-00-C-S053 <input type="checkbox"/> 10B. Dated (See Item 13) 2000AUG07	
Code 0H3G6		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$80,378.88					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: SUPPLEMENTAL AGREEMENT					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Research and Development Contract for A3 High Mobility Multi-purpose Wheeled Vehicle (A3 HMMWV)

CONTRACT: DAAE07-00-C-S053, Modification P00017

PREVIOUSLY FUNDED AMOUNT: \$17,734,730.07

AMOUNT FUNDED THIS ACTION: \$ 80,378.88

NEW FUNDED AMOUNT: \$17,815,108.95

1. The purpose of this modification is to established subCLIN 0001AK to provide additional funding for A3 PQT support, IAW Contractor's proposal 03-124IR1 dated 5 January 04.

2. As a result of the above, the cost set forth in Section B, CLIN 0001 - SUPPLIES OR SERVICES AND PRICES/COSTS are revised as follows:

From:		To:	
Estimated Cost:	\$17,225,041.07	Estimated Cost:	\$17,305,419.95
Fixed Fee:	\$ 509,689.00	Fixed Fee:	\$ 509,689.00
Total Cost:	\$17,734,730.07	Total Cost:	\$17,815,108.95

3. Section B.1 - INCREMENTAL FUNDING SCHEDULE is revised as set forth below:

From:		To:	
FY00:	\$ 5,922,000	FY00:	\$ 5,922,000.00
FY01:	\$ 6,003,000	FY01:	\$ 6,003,000.00
FY02:	\$ 2,918,000	FY02:	\$ 2,918,000.00
FY03:	\$ 2,671,982	FY03:	\$ 2,671,982.00
Total:	\$17,514,982	FY04:	\$ 300,126.95
		Total:	\$17,815,108.95

VI. Except as provided for herein, all other terms and conditions remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S053 MOD/AMD P00018	Page 3 of 4
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ <u>80,378.88</u>
	NOUN: A3 HMMWV PRON: E142C910JZ PRON AMD: 01 ACRN: AH AMS CD: 654642E4000				
	HMMWV Modernization Program in accordance with Section C through J and Attached 1, ATPD 2099D, dated 27 June 2003				
	Estimated Cost: \$17,305,419.95 Fixed Fee: \$ <u>509,689.00</u> Total Cost: \$17,815,108.95				
	The Inspection and Acceptance under CLIN 0001 shall be performed by the Government appointed COTR, Ms. Linda Hefferan. Ms. Hefferan is authorized to sign applicable DD250's for this CLIN.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
<u>Deliveries or Performance</u> DLVR SCH					

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AK	E142C910JZ	AH	2	\$	0.00	\$	80,378.88	\$	80,378.88
	654642E4000		42C910						
					NET CHANGE	\$	80,378.88		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AH	21	42040000041C1C01P6546422516	S20113	W56HZV	\$	80,378.88
					NET CHANGE	\$	80,378.88

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	17,734,730.07	\$	80,378.88	\$	17,815,108.95